

GOVERNMENT OF ANDHRA PRADEH
ABSTRACT

Establishment – General Administration Department - Utilization of the services of certain staff sponsored by M/s Cybertech Solutions, Hyderabad, on outsourcing basis in General Administration Department – Payment for the services of (07) Office Subordinates for the period from 22.12.2014 to 21.01.2015 - Sanction of expenditure of an amount **Rs.63,158/-** – Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 359

Dated:05.02.2015

Read the following:-

1. G.O.Rt.No.4271, Fin.(SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin.(SMPC.II) Dept., Dt:12.01.2011.
3. G.O.Rt.No.74, G.A.(OP.IV)Dept., Dt.08.01.2015.
4. Bill.Invoice.No.14-15/516, Dt.22.01.2015, from M/s Cybertech Solutions, Hyderabad.

ORDER:-

In pursuance of the orders issued in the reference 3rd read above, the services of (07) Office Subordinates sponsored by the Cybertech Solutions, Hyderabad are utilized in General Administration Department during the period from **22.12.2014 to 21.01.2015**. The Agency has submitted bills for an amount of Rs.63,158/- for payment during the said period towards remuneration and E.P.F. & E.S.I. contribution of the employer, Service Tax payable and Service Charges.

(2). In terms of orders issued in the reference 3rd read above, sanction is hereby accorded for payment of an amount **Rs.63,158/-** (Rupees Sixty Three Thousand One Hundred and Fifty Eight only) i.e., (Rs.46,900/- as Pay, Rs.6,384/- as E.P.F.@ 13.61%, Rs.2,226/- as ESI @ 4.75%, Rs.700/- as service charges @ Rs.100/-(per each head) and Rs.6,948/- as Service Tax @ 12.36%on the total bill of Rs.56,210/-), to the Cybertech Solutions, Hyderabad, towards remuneration for the services of (07) Office Subordinates on outsourcing basis, utilized in General Administration Department for the period from 22.12.2014 to 21.01.2015 on the new rates of EPF contribution, respectively.

(3). The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (1) & (2) above, to M/s Cybertech Solutions, Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

(4). The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5). This order does not require the concurrence of Finance Department as per the rule in vogue.

(6). This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJUL
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To,
The General Administration (Claims-C) Department (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,

Copy to:- M/s Cybertech Solutions,
#405, a- Block, Ameer Estate, B/S ICICI Bank, S.R Nagar,
Hyderabad – 500 038.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER